"nyva E-Ticket.



"nwa E-Ticket.



Depart Detroit, MI

FARE

Arrive Chicago-OHare, IL Date Fare Code 18JAN07 QA0V8R

E-Ticket Nor: Issued Date: Name/Place of Issue:

E0127809172151 18JAN07 LAWYERS TRAVEL CHICAGO

CHANDLER/PAULA

208.38

US TAX DOM SEGMENT FEE OTHER TAX

TOTAL USD

15.62

6.80 14.00 244.80 Form of Payment: MASTERCARD Card Nbr.

XXXXXXXXXXXXXX8491 E-Ticket Nbr: E0127809172151

Confirmation Nbr: 4RSFSU

PASSENGER RECEIPT

Total Fare This Ticket: USD 244.80

Endorsements: Restrictions,

Transportation subject to terms of carriage printed inside ticket jacket

Page 1 of 1

nwa E-Ticket.



nwa E-Ticket.



Conf #:4RSFSU

Name: Date:

CHANDLER/PAULA 18JAN07

Frequent Flyer Nbr: NWxxxxxxxxx222

E-Ticket Nbr: Flight:

Request:

0127809172197

NW 1179

Conf #:4RSFSU

Name: CHANDLER/PAULA

Date: 18JAN07 Request:

Frequent Flyer Nbr: NWxxxxxxxxx222 E-Ticket Nbr: 0127809172151

Flight: NW 1179

Gate: A9 Board: 2:48 PM

Seat: 16-D

Depart: Detroit, MI

Gate: A9 Board: 2:48 PM

Arrive: Chicago-OHare, II.

3:18 PM

3:37 PM

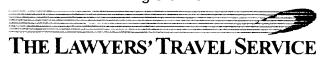
BOARDING PASS

Seat: 16-D

Depart: Detroit, MI Arrive: Chicago-OHare. IL

3:18 PM 3:37 PM

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USD 47.25	
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A·R·C &###</td><td></td></tr><tr><td>WORTHWEST AIRLINES XXXXX TOURCOOK ATT4594915</td><td>CHANDLER/PAUL A</td></tr><tr><td>TATYERS TRAVEL CHICAGO PAGE OF 18 18 18 18 18 18 18 18 18 18 18 18 18</td><td>DTW</td></tr><tr><td>THANDLER/PAUL A CLVXPP/AA QAUVER COMMON 1" BUIT)</td><td>ORO NW1179 Q 18JANQABV8R</td></tr><tr><td>* * ***** VALID FOR * * *******************************</td><td>The same of the sa</td></tr><tr><td></td><td></td></tr><tr><td>(C) TO (C) TO (C</td><td>TO</td></tr><tr><td>**************************************</td><td>TO ************************************</td></tr><tr><td>**************************************</td><td>TO PROPERTY OF THE PROPERTY OF</td></tr><tr><td>***TRANSPORTATION* WN27A5T ***COMMUNICATION* FP EFCCCAXXXXXXXXXXXXXXXXXXXXXXX 491/8189 EX8127889172842/2 /0</td><td>TO TO THE PROPERTY OF THE PROP</td></tr><tr><td>***TRANSPORTATION* WW27A5T ************************************</td><td>TO PROPERTY OF THE PROPERTY OF</td></tr><tr><td>**************************************</td><td>TO TO THE PROPERTY OF THE PROP</td></tr><tr><td>**************************************</td><td>**************</td></tr><tr><td>**************************************</td><td>TITED TO THE SEAT CANCER SEAT CANCER STATES OF THE SEAT CANCER STATES</td></tr><tr><td>**************************************</td><td>**************</td></tr><tr><td>**************************************</td><td>TITED TO THE TOTAL TO THE TOTAL</td></tr><tr><td>**************************************</td><td>DATE SEAT MADER</td></tr><tr><td>**************************************</td><td>NOT VALID FOR TRAVEL Ø Ø12 78Ø9172151 3</td></tr></tbody></table>	



71 SOUTH WACFER 31H FLUOR CHICAGO, IL 80806-4837 312-201-2200 FAX 312-201-2249

SALES PERSON: L2

IfINERARY/INVOICE NO. 0254074

DATE: 98 JAN 97

CUSTOMER MBR: 202033

CLUXER

PAGE: 01

REF: 4RSFSU

10: MR PAUL CHANGLER

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: Ø1169

GVMNT/STATE ISSUED PHUTO ID REQUIRED AT CHECK IN INFORMATION ALERT- MOST AIRLINES HAVE IMPUSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITONAL COST AN E-TICKET IS STRONGLY RECOMMENDED

14 JAN 07 - SUNDAY

AIR NORTHWEST AIRLINES FLT: 1252 ECONOMY

LV CHICAGO OHARE 720P EUP: DC9 50
DEPART: TERMINAL 2 91HR 12MIN
AR DETROIT METRO 932P NON-STOP

ARRIVE: E.M. MCNAMARA FERMINAL

CHANDLER/PAUL A SEAT-12F NW-100104421222

CAR DETROIT METRO NATIONAL CAR RENTAL INTER CAR AUTO A/C

PICK UP-2132 RETURN-18JAN

RATE PLAN 4 DAYS Ø HRS USD MI/KM EX MI/KM DAILY RATE 54.95 UNL

XTRA DAY- 54.95 UNL XTRA HOUR- 27.48 UNL MANDATORY CHARGES 48.25

AFPROX RENTAL COST 268.95 UNL

CONFIRMATION NUMBER 836995049AISLE RATE-GUARANTEED

C0-5702498 £0-67356632Ø

MOTEL DETROIT METRO OUT-18JAN

MARRIOTT HUTELS 4 NIGHTS ID-066837055

MARRIOTT AT RENAISSANCE CENTER 1 ROUM - CURPORATE RAIF, QUALITY RO.

REMAISSANCE CENTER REVIVE COLLECTION BEDDING DETROIT MI 48243 RATE-259.000RD PER NIGHT FONE 313-568-8000 CANCEL BY 06P DAY OF ARRIVAL

FAX 313-568-8146 GUARANTEED LATE ARKIVAL

CONFIRMATION 80321250 FOST KING NOSMOKING BOOM

21 SOUTH WAUKER STH FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: L7 ITINERARY/INVOICE NO. 9254974

CUSTOMER MBR: 202033

CLUXPP

DATE: 08 JAN 67

PAGE: 02

EQP: DC-9 STRETCH

ØIHR 21MIN

REF: 4RSFSU

MUN-STUP

(0: MR PAUL CHANDLER

MAYER BROWN ROWE AND MAW

21 SOUTH WACKER CHICAGO IL 80606

FOR: CHANDLER/PAUL A

REF: 01169

18 JAN 97 - THURSDAY

AIR

MORTHWEST AIRLINES FLT:1119 ECONUMY

LY DETROIT METRO

200F

DEPART: E.M. MCNAMARA TERMINAL

AR CHICAGO OHARE

22.1P

ARRIVE: TERMINAL 2

CHANDLER/PAUL A

NM-100104421222

ON NW 1119 AIRPORT CHECK IN FOR SEATS**

NW 119 AIRPORT CHECK IN FOR SEATS***

MCO XD8139054313

BILLED TO MASTERCARD

47,85*

AIR LICKET ELEC TKT

NW78Ø7264566

CHANDLER PAUL A

BILLED TO MASTERCARD

244,80%

to never more some years come more total damp time prime home come atoms others.

TOTAL BASE TOTAL TAX

NET CC BILLING

255,83 36.42

292.95*

TOTAL AMOUNT DUE

0.00



71 SOUTH WACKER 87H FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: L7

ITIMERAKY/INVOICE NO. 0254074

CLMXEL

DATE: 09 JAN 07

PARE: 03

CUSTOMER NOR: 202033

10: MK PAUL CHANDLER
MATER BROWN ROWE AND MAW

71 SOUTH WACKER UHICAGO IL 60606

FOR: CHANDLER/PAUL A

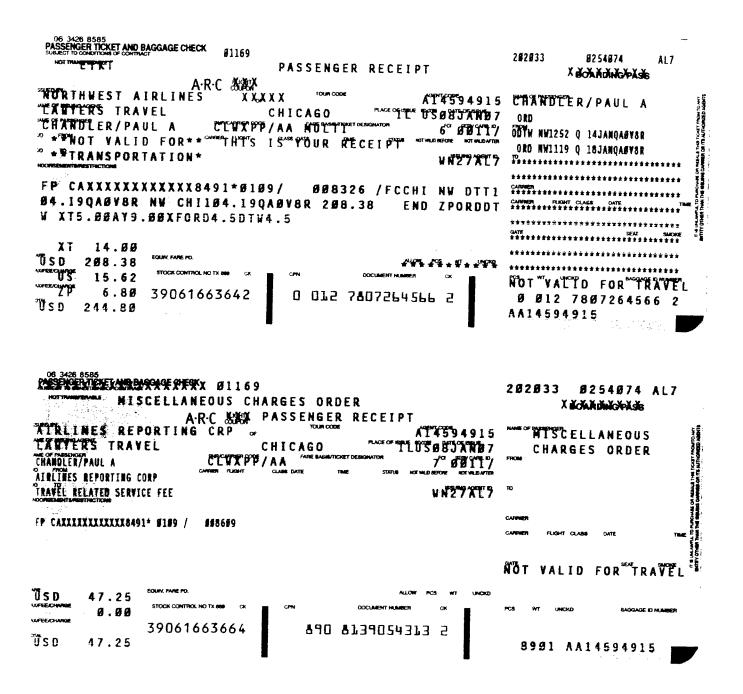
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EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS PAM-9PM MONDAY THRU FRIDAY CALL 800-431-1112 FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922 YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

помолянополаналасточная нажная на поладна очена,

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY,/IE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARD ..ETC CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 39 MINUTES PRIOR TO SCHEDULED DEPARTURE TIME TO AVOID CANCELLATION OF SEATS CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU*



05-44481-rdd Doc 7487-8 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-5 Pq 7 of 45



VI SUITH MAUREM 男子医 医复复膜管 EMILLABIT, IL 506606-4637 112-701-7703 - FAX 312-701-7749

SALES MEMBURI LV DINEWOWYZINDO DE MD. BEDARRI DEMINER HARRES DE MARKET

Page: Ji

EOP: DC9 50

TU: MR PAUL CHARDLER MAYER PRODUCT RUBE AND JAM 71 SOUTH WACKER

CHICAGO IL 69696

FUR: CHANDLER/PAUL A

EEF: 01169

GUANTESTATE ISSUED PHOTO ID REDUIRED AT CHECK IN INFORMATION SCERT- MUSI AIRLINES HAVE IMPOSED 20/25 USD SURCHARGE FOR A FAPER FICKET TO AVUID ADDITUNAL COST AN E-TICKET IS STROMULY RECOMMENDED SEGINAING JANUARY 23,2002, PASSPORTS WILL BE PERGIFFED FOR AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CAMADA, MEXICU, BERMUDA, AND THE CARIBBEAN. THIS REDUIREMENT EXTENDS TO LAND BURDER CRUSSINGS AS OF JANUARY 1, 298 FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV FUR A COMPLETE LIST OF CARRY UN BAGGAGE RESTRICTIONS GU TO WWW.TSA.GOV

18 JAN 97 - THURSDAY

ALK NORTHWEST AIRLINES FLT:1179 ECONOMY

LV DETROIT METRO 318P DEPART: E.M. MCNAMARA TERMINAL

ØIHR IPHIN AR CHICAGO OHARE 337P MON-STUP ARRIVE: TERMINAL 2 REF 1 ARSESU

CHAMULER/PAUL A 전쟁-109194421222

17 JUL 02 - TUESDAY OTHER IMPORMATION

HAVE A EREAT TRIP

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一种的强模型。6特别

CARLOWER WRE: SPS#33

TU: MR FAUL CHAMDLER MAYER BRUUP ROWE AND MAW 71 SOUTH WACKER CHICAGO IL AØAØA

FUR: CHANDLERZPAUL A

民任じ 01169

12 JUL 02 - TUESDAY

TOTAL SAME TOTAL TAX MET CO BILLING

TITIAL AMOUNT DUE

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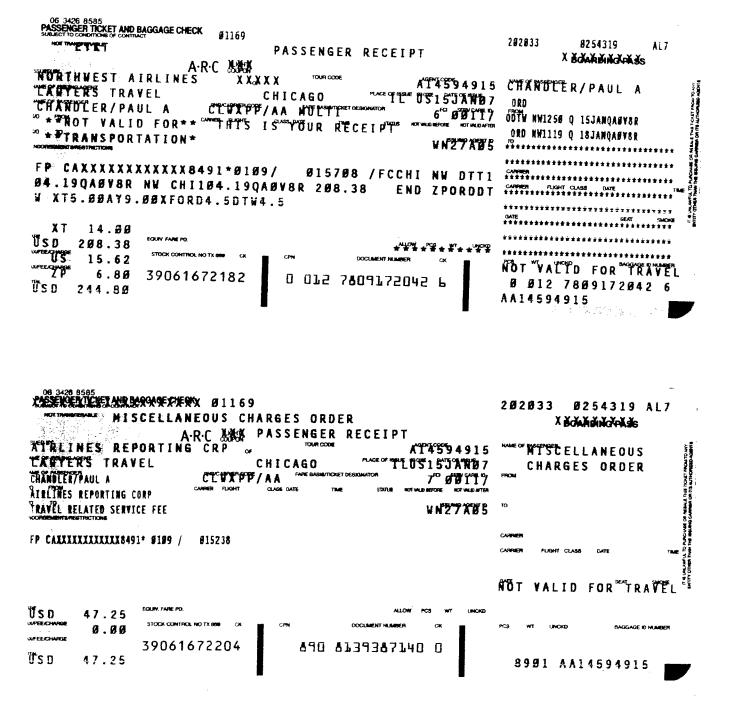
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EMERGENCY TRAVEL ASSISTANCE TELEPHUNE NUMBERS 9AM-9FM MUNDAY THRU FRIDAY CALL 880-431-1112 FUR 24 HOUR EMERGENCY SERVICE CALL 899-876-4922 YOUR RESERVATION CENTER VIT CODE NUMBER IS 5M27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, ZIE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARD ..ETC

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CHARLEST BY GOOD OLD

CUSTUMEN MUN: 202033

UT 原来基件。

TU: MR PAUL CHANGLER MAYER BROWN ROWE AND MAW 71 SOUTH WACKER

CHICAGO IL 50606

FUR: CHANOLER/MAUL A REF: 01169

GYMNIZSTATE (SSUED PHOTO ID REGULRED AT CHECK IN INFORMATION ALERT- MOST AIRLINES PAGE IMPOSED 20/25 USD SURCHARDE FOR A PAPER TICKET 10 AVOID ADDITUNAL COST AN E-TICKET IS STRUMGLY RECOMMENDED BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REDUIRED FOR AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA, MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT EXTENUS TO LAND BURDER CROSSINGS AS OF JANUARY 1, 2008 FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV FOR A COMPLETE LIST OF CARRY IN BAGGAGE RESIR LUTIONS GO TO WWW.TSA.GOV

15 JAN 97 - MONDAY

AIR MORTHWEST AIRLINES FLT: 1250 ECONUMY

LV CHICAGO OHARE DEPART: (ERMINAL 2

WITH STRIN AR DETROIT METRO 82 IF MON-STUP ARRIVE: E.M. MCNAMARA TERMINAL 我担任: 存民房户与日

ABMP.

THANDLER/MAUL A SEAT-230 /W-160104421222

HUTEL DETROIT METRO

AC MARRIOTT DET FONTIAC CENTE 3 NUMIS 001-186A0

3500 CENTERPOINT PARKWAY 1 Petition PONTIAC MI 48341

PATE-139, MOUSE PER AUGU 上门村区 经存货一定货售一户目的的 BUARANTEED LATE ARRIVAL

CONFIRMATION BESVALVS

FAX 298-698-6905 PUL BY 6P.M. LUCAL FIRE

05-44481-rdd Doc 7487-8 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-5 Pg 11 of 45



71 SUUTH GALKER BIH FLUIN CHILDEU, IL 60606-4637 312-701-7700 FAX 312-701-77249

SALES PERSON: L7

TI EMERARYZINVOLUE MO. 0854319

0A(E: 15 and 90

CUSTUMER NOR: 202033

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PARES SP

TU: OR PAUL CHANDLER MATER BROWN KOWE AND MAN

71 SOUTH WALKER CHICAGO IL 50505

FOR: UHANOLER/PAUL A

REF: 01169

15 JAN 07 - MONDAY COR DETRUIT METRO MATIONAL CAR RENTAL INTER LAR AUTH AZE PIUK UPHR132 MALEST -MALESTAM HATE PLAN & DATS & MRS 复数的 MEZEM EX MIZEM DAILY RATE 56.00 HALL KIRA DAY-56.09 HALL KIRA HOUR-23.30 UML MANDATORY CHARGES 36.82 APPROX RENTAL LOST 204.82 UNL. CONFIRMATION NUMBER 837050572AISLE PATE-GUARANTERD 00-5792498 10-673566329 18 JAN 07 - IHURSDAY NORTHWEST AIRLINES FLT:1119 AIR ECONUMY LY DETROIT METRO 200P EUP: 00-9 STRETCH DEPART: E.M. MCNAMAKA TERMINAL ØIHR RIMIN OR CHICAGO OHARE 22 1F MUM-STUP ARRIVE: TERMINAL 2 异尼尼 # 存取每户写11 THANDLER / PAUL A HW-100104421222

12 JUL 02 - TUESDAY WITHER INFURMATION

HAVE A BREAT IRIP

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BULLED TO MASTERCARD

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CHANDLER PAUL A

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71 SUUTH HAUFER SIM FLUUR URICABU, IL 60606-4637 SIZ-701-7700 FAX BIZ-701-7749

SALES PERSON: L7

LITHERPRYZINUULUE MO. 0254319

0254317 0A(E: 15 JAN 07 CLUXPF PAGE: 33

LUSTUMER MER: 202023

TU: MR MAUL CHANDLER
MATER BRUUN RUBE AND MAW

71 SOUTH WALKER CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: 01169

17 JUL 97 - TUESDAY

TOTAL PASE FOTAL PAX MET CC BILLING

255.63 36.42 292.05*

TUTAL AMOUNT OUR

9.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS 9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112 FOR 24 HOUR EMERGENCY SERVICE CALL 800-875-4922 YOUR RESEMVATION CENTER VII CODE NUMBER IS UN22

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARO ..ETC CHECK IN SHYS PRIDE TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 30 MINUTES FWIUR TO SCHEDULED DEPARTURE I IME TO AVOID CANCELLATION OF SEATS CHECK WICARRIER AT GATE TO FASURE PROPER MILEAUS CREDIT

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Order Number Register Number 2	N IIII)	- 	47640

OLGA'S KITCHEN SUNCOAST SMOOTHIES Birmingham 248-647-2760 ------

Berver: Cathy 07:14 PM

DOB: 01/17/2007 01/17/2007

Table 11/1 1/10149

4194340 4/C Card #XXXXXXXXXXXXX8491

Magnetic card present: CHANDLER PAUL

Approval: 017521

Amount: 24.44

+ Tip: 3.00

= Total: 27.44

Approval: 017521

See a shadow? Doesn't Matter. Groundhog Day is TRIPLE COUPON DAY Faider Faberson Ond

00	8	5
----	---	---

Server: KRISTEN D 01/16/07 21:33, Swiped T: 14 Term: 3

ANDIAMO OSTERIA 129 SOUTH MAIN ROYAL OAK, MI 48067 (248)582-9300 MERCHANT #:

CARD TYPE MASTER CARD

ACCOUNT NUMBER XXXXXXXXXXXXX8491

Name: PAUL CHANDLER 00 TRANSACTION APPROVED AUTHORIZATION #: 016121 Reference: 0116010000085 TRANS TYPE: Credit Card SALE

CHECK:

36.04

TIP:

TOTAL:

X

PHONE: () ***Duplicate Copy***

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSHANT TO CARDHOLDED ACCEPTENT

ANDIAMO OSTERIA

O**85a** Table 14 #Party **1**RISTEN D SvrCk: 9 20:30 01/16/07

Separate checks: 1-of-3

BLACKSTONE MERLOT 8.00 8.00 CALAMARI SML CAESAR 4.00 SM TUNA, rare 14.00

Sub Total: 34.00

Tax: 2.04

Sub Total: 36.04 1/16 21:32 TOTAL: 36.04

TAKE ADVANTAGE OF OUR "CUSTOMER LOYALTY PROGRAM" ASK YOU SERVER FOR DETAILS START EARNING YOUR REWARDS TODAY! TO REGISTER YOUR MILLE GRAZIE FREQUENT DINER CARD. GO TO "WWW.ANDIAMOITALIA.COM"

HMSHOST STARBUCKS E09 Chicago 773.686.6180

8489 Kiesh:a

CHK 1764 JAN15'07 4:47PM GST 1 1 COOKIES 2.19

> SUBTOTAL 2.19 TAX 0.22

Seat of consumer Services Sall Sil

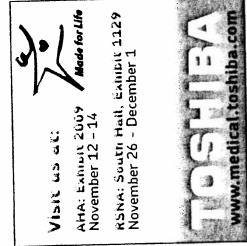
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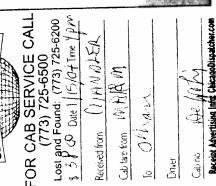
1129 Ramiro

6843 JAN15'07 4:44PM

SUBTOTAL 3.18 0.39 TAX

AMOUNT PAID 3.57





12/12 12/12 NWA AIR 01278014816794 CHICAGO IL JLL*SCZG \$240.60
NAME: GOLDSTEIN/MICHA
DEPART: 12/17/06

12/12 12/12 NWA AIR 01278014816794 CHICAGO IL JLL*SCZG \$240.60
NAME: GOLDSTEIN/MICHA
DEPART: 12/17/06
Chicago TO Detroit :Q
Detroit TO Chicago :Q

Marriott. DETROIT PONTIAC AT CENTERPOINT

(248) 253 9800 Marriott.com/DTWPO

GUEST FOLIO

203 CHANDLER/PAUL/A ROOM

104.00 01/25/07 12:00 2120 RATE DEPART TIME ACCT# RATE

01/22/07 22:51

NKNG 11

MR#: XXXXX7055

			PAYMENT		MK#: YYYYY	J
ROOM CLERK	ADDRESS			CREDITS	BALANCE DUE	
DATE	REFE	RENCE	CHARGES	CALL		
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TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

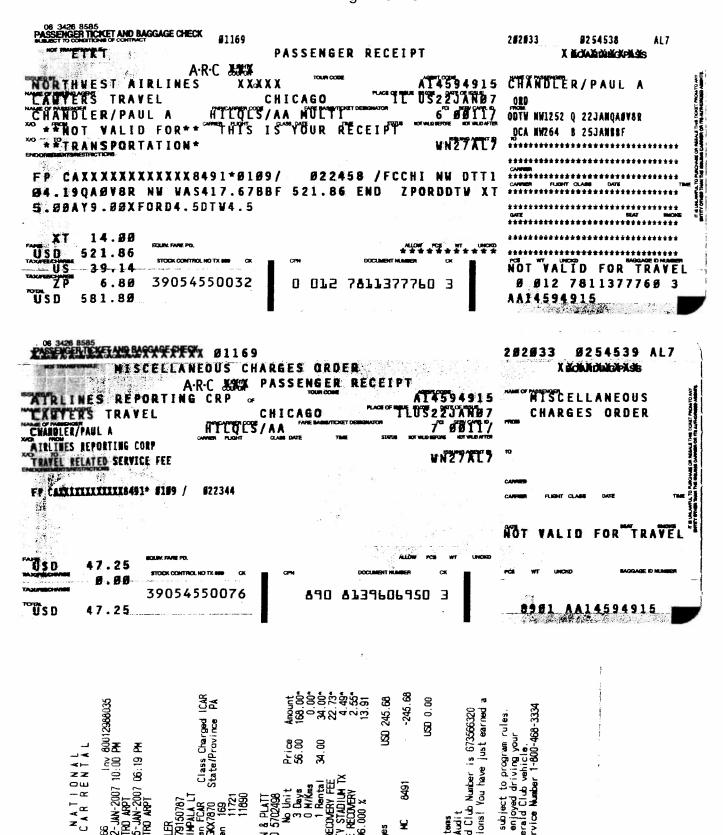
Tell the world you love Marriott Rewards by voting us best program and giving us a "10" in the 2007 InsideFlyer Freddie Awards. Visit www.freddieawards.com to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX7055
CATE 01/22/07 - 01/25/07 REVENUE IF APPLICABLE \$33
BASE POINTS EARNED: 3330 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000 \$333.00 OR LOG ON TO WWW. MARRIOTTREWARDS. COM.

Marriott. DETROIT PONTIAC AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

This standard is your only record. The base righted to box in cash or buspiposed personal check or in authorize to be only electriced and or buspiposed and



* Taxable Items Subject to Audit Your Emerald Club Congratulations! Y

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GUEST'S NAME
CLUB WHERE REDEEMED
CLUB PHONE #
EMPLOYEE NAME
Must be at least 18, sign quest register and take club tour and presentation prior to using club. Limit one pass redemption per parson in any six mooth period. I mooth pass must be redemind by a Baily Touls Timese representative by 12/21/26. Membrachay is used for 30 consistent days from date of intemption. Limited to club where indeedmed Cannot be suid, reginduction or redemined for cash. Some restrictions and club raiss apply Approx. Restal Value 351, Services, hours prices and facilities may very Additional charges for some services including difference (Cannot Dinner outrition program not evaluable with puest pals. Offer valid to IL clubs only. 07048 Baily Total Finess Cerporation.
××
Time: 5 pm pate: 1/22/07,38.00
Received from: Charles
31 S Warles
Cab fare from:
10:
Oriver:
Cab #:
Account #: Delphi
1 '

HMSHOST QUICK CHECK E09 Chicago 773.686.6180

1098 Wilfredo ______

68 JAN22'07 6:16PM ______

1 RTE FRUIT SALAD 1 COKE BTL 20oz 2.09 1 ORANGE FRUIT 1.09 XXXXXXXXXXXXXXXX XX/XX MSTRCARD A1 5* 7.96 SUBTOTAL 7.17 TAX 0.79 AMOUNT PAID 7.96

HMSHOST STARBUCKS E09 Chicago 773.686.6180

CHK 6761 JAN22'07 6:51PM GST 1 1 COOKIES 2.19 SUBTOTAL 2.19 TAX 0.22 AMOUNT PAID 2.41

2.41

MSTRCARD A1 5*

8521 April

454503129990 THE BONE YARD II 31006 ORCHARD LAKE RD FARMINGTON HILLS. MI 48 2488517900

Sale

10: 00003G61 01/23/07 Batch #: 000143 21.54:41

MASTERCARD

XXXXXXXXXXXXX8491

Amount: \$ 39.95 Tax: \$ 0.00

Tip:

Total:

Tip Table provided for 700r contenience 15x - 4.64 20x = 6.19 25x = 7.73

Customer Copr

05-44481-rdd Doc 7487-8 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-5 Pq 19 of 45

Marriott at Co	≘nterpoir
rarkway (_ounge
Pontiac, M:	ichigan

2000 MARIA -----CHK 2030 JAN23107 9:54PM 1 LOUIS JADOT PINO 9.00 1 TRIMBACH 9.00 Total Due 18.00 3,00 GRATUITY 20 ROOM #

CHANDLE PRINT NAME SIGNATURE NOT A CREDIT CARD VOUCHER PLEASE PAY YOUR SERVER

> OLGA'S KITCHEN 6655 Orchard Lake Rd. 248-855-3630

Server: Lauren

DOB: 01/24/2007

08:05 PM

01/24/2007

Paul/1

4/40019

M/C

4194434

Card #XXXXXXXXXXXXXXX8491

Magnetic card present: CHANDLER PAUL

Approva1: 024498

Amount:

12.48

+ Tip:

3.00

= Total: _

AVI DELPHI WORLD HQ DELPHI DRIVE TROV, HI 48098

AUI DELPHI WORLD HO DELPHI DRIVE TROV, MI 48098

TERMINAL I.D.:

13400002

TERMINAL I.D.: MERCHANT ME

13400002

MERCHANT #:

000000155205047

MC SALE BATCH: 880480 DATE: JAN 24, 87 RRH: 880864793239

000000155205047

MC SALE BATCH: 000480 DATE: JAN 24, 07 RRN: 000065009369 IHVOICE: 000039 TIME: 11:16 AUTH NO: 024899

INVOICE: 888882 TIME: 86:30 AUTH NO: 024726

TOTAL

\$7.58

TOTAL

\$3.45

PAUL CHANDLER

PAUL CHANDLER

CUSTOMER COPY

CUSTOMER COPY

Hungry Howie's Detroit Metro Airport Tel # 734.229.0616

Date:

Jan25'07 07:03PM

Acct #:

Card Type: Visa/M.C.

XXXXXXXXXXXXX8491 01/09

Exp Date: Auth Code:

025076

Check:

7673

Server:

329 Keosha

PAUL CHANDLER

Subtotal:

3.70

AUI DELPHI WORLD HQ DELPHI DRIVE TROY, HI 48098

TERMINAL I.D.:

13488882

MERCHANT N:

000000155205847

NC SALE BATCH: 800481 DATE: JAN 25, 87 RRN: 800066194994

INVOICE: 000021 TIME: 10:51 AUTH HO: 025171

TOTAL

\$7.14

PAUL CHANDLER

CUSTOMER COPY

0608974

TRIP TO DELPHI 1/22/07 - 1/25/07

122/07 (Monday) TAXI TO O'HARE FOOD

Foon

\$38.00 / \$7.96

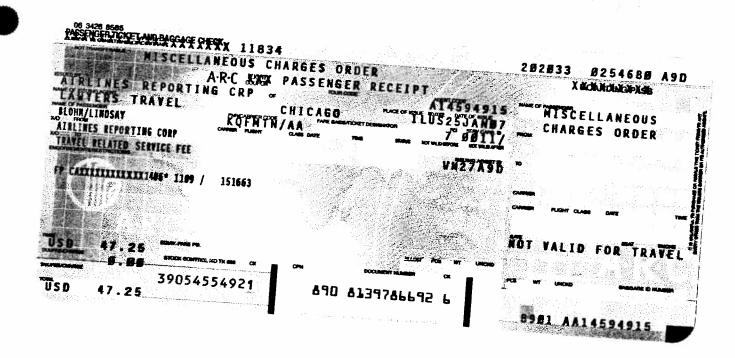
DINNER

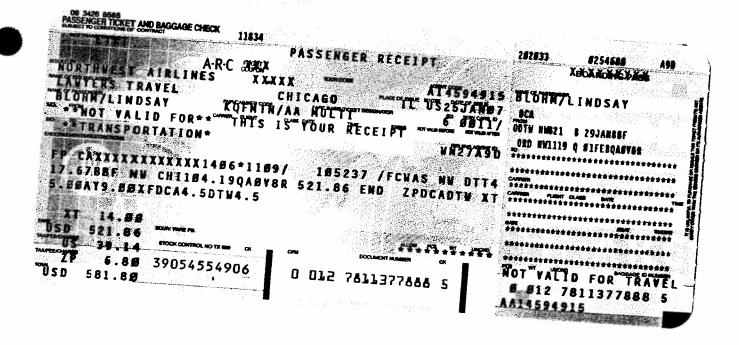
#36.95~

1/24/07 (Wednesday) \$ 7.58) + (\$3.45) DINNER \$ 15.48

125/07 (Thursday) Food (# 3.70) +(#7.14) #373,56 HOTEL RENTAL CAR AIRFARE TAXI TO HOME

\$245.68 \$58/.80 (Oction -0D.C)





DATE 16	95			
RECEIVEDE	7:	AMOUNTS -	2.0	
FROM A	on Lind	Say R	1	
DESTINATION CASH	Tonal	Aroa	öhm	
CAS	Four Je	Sons		_ /
BOWERSHAM	I. / S DR	VED-	offer	1
Zul v man	ut fau	10%	11	
	W/ Paul	nan	der.	

Mid-Atlantic Dairy Association,

an affiliate of National Dairy Council™ welcomes the

American Academy of Family Physicians

to Washington, D.C.

for the 2006 Scientific Assembly

Passenger Taxi Receipt
Date: 126 Time: 7:45am
TO: 1909 K St. (MBRM OC)
From: Fry Seasons Georgeoun.
Amount: \$15
Operator's Name: Cabul Jeannie
10. Lee, Jeannie Haw.
ventere tage lei Shen & Michael
Goldstein
HAVE YOU HAD YOUR

TAXICAB RECEIPT
Time: <u>6:40pm</u> Date: 1/26
Origin of trip: FOUN SEASONS GEORGETOUN.
Destination: George Town (Alab Junes) Fare: \$15 Sim Cab D Junes
Teannie Lee, Jeannie Haw lei Shen

TAXICAB RECEIPT
Time: 9:15 pm
Date: 1/30
Origin of trip: Georgetann Club
Destination: Four Seasons Georgetown.
Fare: $5/2$ Sign:
Cab home ofter dinner

YELLOW CAB COMPANY OF 1636 BLADENSBURG ROAD N.E. WASHINGTON, D.C. 20002	GENERAL OFFICE: 548-7800 TAXICAB SERVICE: 544-1212
DRIVER	(5)
TIME 5:15am DATE	1/29
FROM 1750 P. St.	Trip toairport
TO National Airport	by return flight
FARE\$ 25 CAB#_	<i>I J</i>
ID #	THANK YOU!

Nelson, Aurora

From:

Blohm, Lindsay

Sent:

Friday, February 02, 2007 9:19 AM

To:

Nelson, Aurora

Subject:

Expenses for BTS Conference

Hi Aurora,

Here are my expenses for the BTS Conference:

- 1. Cab from DCA Washington National Airport to Four Seasons Hotel on 1/25 (\$20) V
- 2. Cab from Four Seasons Hotel to MBRM DC office for BTS Conference on 1/26 (\$15)
- 3. Cab from Four Seasons Hotel to Georgetown Club for BTS Conference Dinner at the Georgetown Club on 1/26 (\$15)
- 4. Cab from Georgetown Club to the Four Seasons Hotel after dinner on 1/26 (\$12)
- 5. Cab from 1750 P St. (my location after checking out of the hotel) to the Airport on 1/29 (\$25) -

They should be charged to be my 420 number. There are also flights associated with this trip, but they are mixed in with the Detroit flights. We can discuss those separately. Thanks!

Lindsay Blohm

Mayer, Brown, Rowe & Maw LLP 71 S. Wacker Drive Chicago, IL 60606 312-701-7375 phone 312-706-8409 direct fax

* Roundtrip Airfare: Agent Fee:

581.80 +2 = 290,90 47.25

Please Note:

* Splitting airfare 50% BTS Seminar / 50% Delghi
(# 42011834) (# 04-089741)

71 SOUTH WACKER BIH FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

ITINERARY/INVOICE NO. 0254660

KUFMIN

DATE: 25 JAN 07

PAGE: 01

EQP: AIRBUS A319

Ø1HR 24M1N

REF: 35WNYG

Ø1HR 39MIN

REF: 35WNYG

NUN-STUP

NUN-STUP

SALES PERSON: 9D

CUSTOMER NBR: 202033

TO: LINDSAY BLOHM

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: BLOHM/LINDSAY

REF: 11834

GVMNT/STATE ISSUED PHO(O ID REQUIRED AT CHECK IN INFORMATION ALERI- MOST AIRLINES HAVE IMPOSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITIONAL COST AN E-TICKET IS STRONGLY RECOMMENDED BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REQUIRED FOR AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA, MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008 FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV FOR A COMPLETE LIST OF CARRY UN BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

25 JAN Ø7 - THURSDAY

AIR NORTHWEST AIRLINES FLT:226 ECONOMY

LV DETROIT METRO 733P
DEPART: E.M. MCNAMARA TERMINAL

AR WASHINGTON REAGAN 857P ARRIVE: TERMINAL A

BLOHM/LINDSAY SEAT-8E NW-10005499311

29 JAN 07 - MUNDAY

AIR NORTHWEST AIRLINES FLT:821 ECONOMY

LV WASHINGTON REAGAN 630A EQP: AIRHUS A319

DEPART: TERMINAL A
AR DETROIT METRO 809A

ARRIVE: E.M. MCNAMARA FERMINAL

RLOHM/LINDSAY SEAT-7A NW-10005499311



71 SOUTH WACKER BIH FLOUR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: 9D

ITINERARY/INVUICE NO. 0254680

DATE: 25 JAN 07

CUSTOMER NBR: 202033

KOFMTN

PAGE: Ø2

TO: LINDSAY BLOHM

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: BLOHM/LINDSAY

REF: 11834

29 JAN #7 - MONDAY CAR DETROIT METRO NATIONAL CAR RENTAL INTER CAR AUTO A/C PICK UP-0809 RETURN-01FEH RATE PLAN 3 DAYS Ø HRS USD MI/KM EX H1/KH DAILY RATE 54.95 UNL XTRA DAY-54.95 UNL XTRA HOUR-27.48 UNL MANDATURY CHARGES 36.19 APPROX RENTAL COST 201.04 UNL CONFIRMATION NUMBER 8371828Ø4COUNT RATE-GUARANTEED CD-5702498 HOTEL DETROIT METRO 0U1-02FEB 4 NIGHTS MARRIOTT HOTELS MARRIOTT PONTIAC AUBURN HILLS 1 RUOM CORPURATE RATE, DELUXE RUU! 3688 CENTERPOINT PARKWAY PARKING PUNTIAC MI 48341 RATE-189.00USD PER NIGHT FUNE 248-253-9800 CANCEL BY Ø6P DAY OF ARRIVAL FAX 248-253-9682 GUARANTEED LATE ARRIVAL CONFIRMATION 87013306 RQ NONSMUKE ROOM

Ø1 FEB Ø7 - THURSDAY

AIR NURTHWEST AIRLINES FLT:1119 ECUNOMY

> LV DETROIT METRO 700F

DEPART: E.M. MCNAMARA FERMINAL

AR CHICAGO OHARE 721P

ARRIVE: TERMINAL 2

EUP: DC-9 STRETCH Ø1HR 21MIN

NON-STOP REF: 35WNYG

BLUHM/LINDSAY

NW-10005499311

SEAT SELECTION AT AIRPORT



71 SOUTH WACKER 81H FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: 90

ITINERARY/INVOICE NO. 0254680

CUSTOMER NBR: 202033

KOFMIN

DATE: 25 JAN 07

PAGE: Ø3

TO: LINDSAY BLOHM

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: BLOHM/LINDSAY

REF: 11834

27 JUL 07 - FRIDAY OTHER INFORMATION HAVE A GREAT TRIP

MCD XD8139786692

BILLED TO MASTERCARD

47.25*

AIR TICKET ELEC TKT NW7811377888

BLUHM LINDSAY BILLED TO MASTERCARD

581.80*

TOTAL BASE TUTAL TAX NET CC BILLING

569.11 59.94 629.05*

TOTAL AMOUNT DUE

9.66

EMERGENCY FRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MUNDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY,/IF DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU*

05-44481-rdd Doc 7487-8 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-5 Pg 28 of 45

Nelson, Aure	ora
--------------	-----

From:

Blohm, Lindsay

Sent:

Friday, February 02, 2007 10:21 AM

To: Subject: Nelson, Aurora Detroit 1/22-1/25

Hi Aurora.

Here are my expenses from the 1/22-1/25 trip to Detroit. I included the flights but am not sure what we are doing about

- 1. Taxi to ORD: \$42 1/2ユ
- 2. Dinner 1/22 \$7.27
- 3. Lunch 1/25 \$7.78
- 4. National Rental Car \$243.26
- 5. Pontiac Marriott \$475 (see email, plus paper copy)
- 6. Flights \$777.05 (but I'm not sure this is right because I canceled the American flight. Hopefully we can get all of the correct information from Travel.) Lindsay Blohm

Mayer, Brown, Rowe & Maw LLP 71 S. Wacker Drive Chicago, IL 60606 312-701-7375 phone 312-706-8409 direct fax

* Roundtrip Airfare: 729.80 - 2 = 344.90
Agent Lee: 47.25

** Split aurfare 50% BTS Semerar / 50% Delphi # Split aurfare 50% BTS Semerar / 50% Delphi (# 420 11834) (# 06-089741)

05-44481-rdd Doc 7487-8 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-5 Pg 29 of 45

Nelson, Aurora

From: Lindsay Blohm [lblohm@gmail.com]
Sent: Lindsay Blohm [lblohm@gmail.com]
Thursday, February 08, 2007 10:14 AM

To: Nelson, Aurora

Subject: Fwd: Stay at Centerpoint Marriott for BLOHM/LINDFAY/MRS for charges incurred between

01/22 and 01/25

Hi Aurora,

Is this what you are looking for?

----- Forwarded message -----

From: Centerpoint Marriott <changeme@now.com>

Date: Thu, 25 Jan 2007 07:41:42 -0500

Subject: Stay at Centerpoint Marriott for BLOHM/LINDFAY/MRS for

charges incurred between 01/22 and 01/25 To: no name provided
blohml@georgetown.edu>

This is the folio for BLOHM/LINDFAY/MRS, reservation number 1955

	Description				Туре		
	::\$::					0.00	
0122	ROOM				Other	104.00	
0122	ROOM TAX				Other	6.24	
0122	LOCAL TX				Other	5.20	
0122	OCC TAX				Other	2.08	
0123	RM SERV				Other	15.20	
0123	::\$: :				Other	0.00	
0123	ROOM				Other	104.00	
0123	ROOM TAX				Other	6.24	
0123	LOCAL TX				Other	5.20	
0123	OCC TAX				Other	2.08	
0124	RM SERV				Other	29.13	
0124	RM SERV				Other	45.98	
0124	::\$: :				Other	0.00	
0124	ROOM				Other	104.00	
0124	ROOM TAX				Other	6.24	
0124	LOCAL TX				Other	5.20	
0124	OCC TAX				Other	2.08	
0125	RM SERV				Other	32.13	
		Total	Charges	to	Date:	475.00	

Marriott.

DETROIT PONTIAC

AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

GUEST FOLIO

534 BLOHM/LINDFAY/MRS

104.00 01/25/07 12:00 1955 **TIME ACCT#*
01/22/07 23:13
ARRIVE TIME

(5)

11

NDDG

	CLERK	ADDRESS		PAYMEN	т	MK#:	
_	DATE		REFERENCE	CHARGES	CREDITS	BALAN	CE DUE
	01/22	ROOM	534, 1	104.00			
		ROOM TAX	(534, 1	6.24			
	01/22	LOCAL TX		5.20			
		OCC TAX	534, 1	2.08			
	01/23	RM SERV	3389 5 34	15.20			
		ROOM	534, 1	104.00			
	01/23	ROOM TAX	(534, 1	6.24			
	01/23	LOCAL TX	(534, 1	5.20			
	01/23	OCC TAX	534, 1	2.08			
	01/24	RM SERV	3414 534	29.13			
	01/24	RM SERV	3 434 534	45.98			
	01/24		534, 1	104.00			
		ROOM TAX	534, 1	6.24			
		LOCAL TX		5.20			- /
			534, 1	2.08			\$475.00
	01/25	BK CARD			* \$442.87 -	+34.13	• • • • •

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS. "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!

* Olus #32.13

From Service
On 1/25/07

- See attacked folio

Marriott.

DETROIT PONTIAC
AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

Phis statement is your only occupt. Too have agreed to pay a rash or by approved personal check or to intrince, us to charge your creatilist of the all amounts sharped to you. The amount shown will be charged to the check or form opposite any could card entry in the interestic account above will be charged to the check or an account of the check or and constant will be used manner of it for an increase the credit card out party. Need of three expired or interestic and violated sole of sole of the check of three payment are interestic and child entitled. As the exempt payment is all child entitled if sole or deep check from the child and at date on any account at the child sole per month (ANEUAL RATE 00%), with maximum allowed rycles possible reasonable cast of collection, recluding actions tees.

6-2955C Signatu Rev. 12/04



71 SOUTH WACKER 8TH FLOOR CHICAGO, IL 60606-4632 312-701-7700 FAX 312-701-7749

SALES PERSON: 9D

ITINERARY/INVOICE NO. Ø254493

DATE: 19 JAN 07

CUSTOMER NBR: 202033

KOFMIN

PAGE: 01

TO: LINDSAY BLOHM

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: BLOHM/LINOSAY

REF: 11834

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITIONAL COST AN E-TICKET IS STRONGLY RECOMMENDED

22 JAN Ø7 - MONDAY

NORTHWEST AIRLINES FLT:1252 ECUNUMY AIR

> LV CHICAGO OHARE 72ØF EOP: DC9 50 DEPART: TERMINAL 2 ØIHR LEMIN AR DETROIT METRO 932F NON-STOP

ARRIVE: E.M. MCNAMARA TERMINAL

REF: 35WNYG

BLOHM/LINDSAY SEAT-7A NW-10005499311

CAR DETROIT METRO NATIONAL CAR RENTAL INTER CAR AUTO AZO

PICK UP-2132 RETURN-25JAN

RATE PLAN 3 DAYS Ø HRS USD MINKW EX MINKW

DAILY RATE 56.00 UNL XTRA DAY-56.00 UNL. XTRA HOUR-23.00 UNL MANDATORY CHARGES 36.82

APPROX RENTAL COST 204.82 UNL

CONFIRMATION NUMBER 837122574COUNT RATE-GUARANTEFD

CD-57Ø2498

HOTEL DETROIT METRO

MC MARRIOTT DET PONTIAC CENTE 3 NIGHTS MAL25-1U0

3600 CENTERPOINT PARKWAY 1 ROOM SINGLE WITH BATH PONTIAC MI 48341 RATE-104.00USD PER NIGHT FUNE 248-253-9800 GUARANTEED LATE ARRIVAL

CONFIRMATION 84888383

FAX 248-648-6005 XCL BY SP.M. LOCAL TIME





21 SOUTH WACKER 81H FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: 90

ITINERARY/INVOICE NO. 0254493

KOFMTN

DATE: 19 JAN 07

PAGE: Ø2

CUSTOMER NBR: 202033

MAYER BROWN ROWE AND MAW

21 SOUTH WACKER CHICAGO IL 60606

TO: LINDSAY BLOHM

FOR: BLOHM/LINDSAY

REF: 11834

25 JAN Ø7 - THURSDAY

AIR NORTHWEST AIRLINES FLT:226

LV DETROIT METRO 233P

DEPART: E.M. MCNAMARA TERMINAL

AR WASHINGTON REAGAN 857P

ARRIVE: TERMINAL A

BLOHM/LINDSAY

SEAT-BE NW-10005499311

28 JAN Ø7 - SUNDAY

AIR AMERICAN AIRLINES

LV WASHINGTON REAGAN DEPART: TERMINAL B AR CHICAGO OHARE ARRIVE: TERMINAL 3

BLOHM/LINDSAY XD8139606914 FLT:2045

ECONOMY

ECONOMY

255P

9Ø5F

Ø2HR 1ØMIN NON-STUP

REF: KOHMIN

EQP: MD-8Ø

EOP: AIRBUS A319

FOOD FOR PURCHASE

ØIHR 24MIN

NON-STOP REF: 35WNYG

AA-3ØB52X8

BILLED TO MASTERCARD

47.25%

AIR TICKET

NW78Ø9172217

ELEC TKT

MCO

BLOHM LINDSAY

BILLED TO MASTERCARD

250,89%

TOTAL BASE TOTAL TAX

NET CC BILLING

20.22 777,05%

706.78

TUTAL AMOUNT DUE

9.99



71 SOUTH WACKER 8TH FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: 9D

CUSTOMER NBR: 202033

ITINERARY/INVOICE NO. 0254493

KOFMIN

DATE: 19 JAN 97

PAGE: Ø3

TO: LINDSAY BLOHM

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

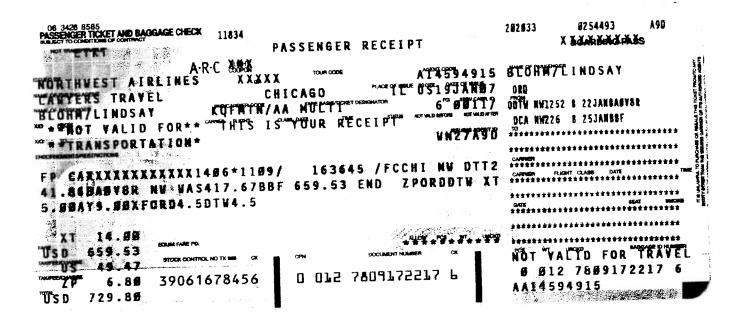
FOR: BLOHM/LINDSAY

REF: 11834

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS 9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112 FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922 YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARD ..ETC CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE TIME TO AVOID CANCELLATION OF SEATS CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU¥







nwa E-Ticket.



Name:

DECEMBER OF THE PROPERTY OF

Conf #:35WNYG

Conf # 35WNYG

Date:

22JAN07

Request:

Date: 22JAN07 Request: Frequent Flyer Nbr:

Name: DECHMITCHNOSAT

Frequent Flyer Nbr:

Gate: E11

E-Ticket Nbr:

0127809172217

E-Ticket Nbr: Flight: NW 1252

0127809172217

Flight:

NW 1252

Seat: 07-A

Gate: E11 Board: 6:50 PM

Seat: 07-A

Depart: Chicago-OHare. IL

Board: 6:50 PM

Arrive: Detroit, MI



7:20 PM 9:32 PM

> BOARDING PASS ORDISLO4

Depart: Chicago-OHare. IL Arrive: Detroit, MI

7:20 PM 9:32 PM







Frequent Flyer Nbr:

BLOHM/LINDSAY

Conf #:35WNYG

Date:

25JAN07

Request:

Name: BLOHM/LINDSAY

Date: 25JAN07 Frequent Flyer Nbr:

Request:

E-Ticket Nb/? Flight: NW 224

01278/1377888

E-Ticket Nbr: Flight:

0127811377888

NW 226

Gate: A12 Board: 7:03 PM

Seat: 13~F

Gate: Board: 7:03 PM

Seat: 13~F

Depart: Detroit, MI

Arrive: Washington National, DC



7:33 PM 8:57 PM

> **BOARDING PASS**

OTWOUNDS

Depart: Detroit, MI Arrive: Washington-National, DC



Conf #:35WNYC

NATIONAL CAR RENTAL

RA 813524430 inv 80012988015 Rental 22-JAN-2007 10:21 PM DETROLT METRO ARPT Return 25-JAN-2007 06:15 PM DETROLT METRO ARPT

LINDSAY BLOHM
Vehicle # 74162128
Model G6 SEDAN
Class Driven ICAR
License# YSZ601
M/Kms Driven 149
M/Kms Out 7778
M/Kms In 7927

MAYER BROWN & PLATT Contract ID 5702498 Charges T & M No Unit Price Amount 3 Days 56.00 168.00* 0 M/Kms 1 Rental UNLIM M/KM 0.00* FS0 32.00 32.00* APPT COST RECOVERY FEE 22.50* WAYNE COUNTY STADIUM TX VEH LIC FEE RECOVERY 4.44* SALES TAX 86,000 X 13.77

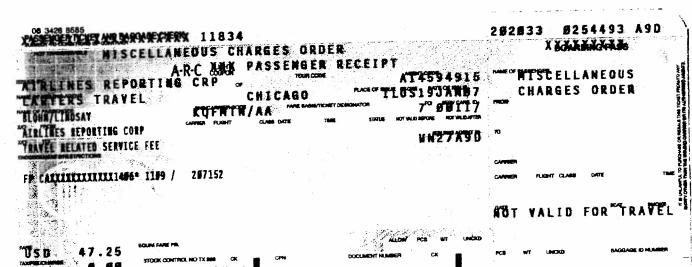
 Total Charges
 USD 243.26

 Paid By
 MC 1406
 -243.26

Amount Due USD 0.00

* Taxable Items Subject to Audit Customer service Number 1-800-468-3334





39061678471 ™USD 47.25 890 8139606914 2

8981 AA14594915

CHECKER TAX CAB NUMBER 2798
01, 22/07 18 7872
11487 END MICES,
17-23 11:50 A7 4
FARE \$ 13:25
EXTRAC \$ 2.00
TOTAL \$ 5.00
UPPLUE CONSUMER
HAVE & MICE CAR NUMBER 2798 HAVE A MICE DAYO

> bunch 1/25 AVI DELPHI WORLD HO DELPHI DRIVE TROY, MI 48098

TERMINAL I.D.:

13400002

HERCHANT #:

888888155285847

HC SALE BATCH: 888481 DATE: JAN 25, 87 RRN: 888866286148

INVOICE: 888824 TIME: 18:58 AUTH NO: 683978

TOTAL

\$7.78

LINDSAY A BLOHM

CUSTOMER COPY



HMSHOST QUIZNOS SUBS T2 CHICAGO 773.686.6180

6057 Jessica

SUBTOTAL

AMOUNT

TAX

4851 JAN22'07 6:11PM

EAT IN

JRK LITE WHEAT BREAD NO RED WINE VING " RED ONION mul CHEDDAR

6.59 0.68 7.27 XXXXXXXXXXXXXXX XX/XXMSTRCARD A1 5* 7.27

6.59

Your order number is: 4851

Marriott **DETROIT PONTIAC** AT CENTERPOINT

3600 Ceriterpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

GUEST FOLIO

531 CHANDLER/PAUL

NKNG XXX TYPE

XX.

11

104.00 02/01/07 12:00 2535 ACCT# TIME 01/28/07 22:58

ARRIVE TIME

CHICAGO	IL	60604	PAYMENT
			PAYMENT

MR#: XXXXX7055

ROOM CLERK	ADDRESS	11. 00004	PAYMENT		MK#: XXXXX/USS
		RENCE -	CHANGES	CREDITS	BALANCE DUK
01/28	ROOM	531, 1	104.00		
01/28	ROOM TAX	531, 1	6.24		
01/28	LOCAL TX	531, 1	5.20		
01/28	OCC TAX	531, 1	2.08		
01/29		531, 1	104.00		
	ROOM TAX	531, 1	6.24		
	LOCAL TX	531, 1	5.20		
	OCC TAX	531, 1	2.08		
01/30		531, 1	104.00		
	ROOM TAX	531, 1	6.24		
	LOCAL TX	531. 1	5.20		
01/30	OCC TAX	531, 1	2.08		
01/31		531, 1	104.00		
	ROOM TAX	531, 1	6.24		
	LOCAL TX	531, 1	5.20		
01/31	OCC TAX	531, i	2.08		
02/01	BK CARD		2.00	\$470.08	

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

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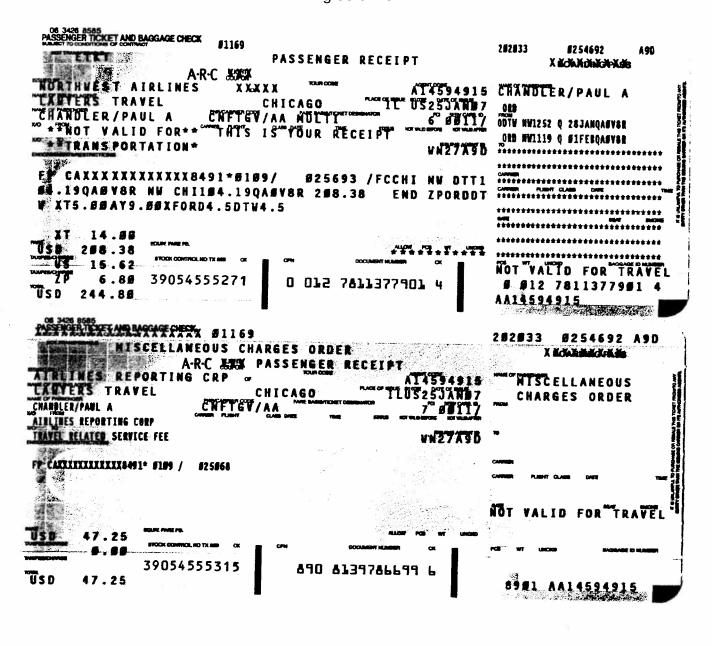
MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 01/28/07 - 02/01/07 REVENUE IF APPLICABLE \$4
BASE POINTS EARNED: 4160 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000 \$416.00 OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott. DETROIT PONTIAC AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

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5-2955C



8

No Unit 4 Days 0 M/Kas 1 Rental ECOVERY FEE Y STADIUM TX RECOVERY

SEES

4

8 PLATT 5702496 No Unit

13016456

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RA 81354 Rental CETROIT Return CETROIT

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JER 72163024 TRAILBLAZER Iven SFAR C 7 AGG7123 S: riven 169 Art 3741 In 3910

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Ken Dri

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2

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Subject to / Your Emerald Emerald Clut posted with the hope you

Taxab

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LEMONOKASS KESTAUKAN 3999 CENTERPOINT PKW PONTIAC, MI. 48341

8819548888888818928788 TERMINAL I.D.: 8888189287 HERCHANT #

SAV: 1 MC PACARD

000038 DATE: JAN 25, 07

ANTE: 029050

BASE

TIP

TOTAL

CHECKER TAXI CAB NUMBER 6347 CAB NUMBER 5347 62/01/07 TR 9561 START END MILES 19:52 20:22 15.1 FARE: \$ 31.45 EXTRA: \$ 5.00 TOTAL: \$ 36.45 DEPT OF CONSUMER SERVICE CALL 311 THANK YOU



A WOODWARD AVENUE TRADITION **SINCE 1964**

ATHENS CONEY ISLAND

Time: 9:11:07 PM Date: 1/30/2007

Card Type: Card Number:

Master Card XXXXXXXXXXXXXX8491

Expiration Date: 1/31/2009 Server Name: Check Number:

Ashley 443519 12

Tab Number:

Card Owner:

CHANDLER/PAUL

2.00

TIP

12.85 TOTAL

AVI DELPHI WORLD HO DELPHI DRIVE TROY, NO 48898

TERMINAL I.D.:

13480902

HERCHANT #:

000000155205047

SALE BATCH: 000486 DATE: FEB 01, 07 RRH: 000075086496

INVOICE: 806024 IIME: 11:07 AUTH NO: 801788

JOTAL

\$8.64

PAUL CHANDLER

CUSTOMER COPY

National Coney Island

OLGA'S KITCHEN 6655 Orchard Lake Rd. 248-855-3630

Server: Lauren 07:42 PM

/1

DOB: 01/31/2007 01/31/2007

4/40034

5243026

M/C Card #XXXXXXXXXXXXXXXX8491

Magnetic card present: CHANDLER PAUL

Approval: 031007

Amount:

. Tim.

13.59

*************** 2/1/2007 6:36:12 PM T.Number 42722 ************************************* Register: 2

*************** *************

Charge Amount

9.38 =======

Signature:

CHANDLER/PAUL

55286245######## Exp Date: 0109

Auth. Number: Reference Number:

06089141

Trip to Belphi 1-28-07 - 2-1-07 1-28-07 Taple to Ohap \$38.00 (no receipt) FOOD

1-29-0+ brimes \$22.00

\$12.85

2-1-07 Taxi from O'hay FOOD Rental Can

\$ 36.45 \$ 9-38 (+ \$8.647) \$ 320.92 \$470.008/ \$ 292.05/



71 SOUTH WACKER BTH FLOOR CHICAGO, IL 60606-4637 312-701-7700 FAX 312-701-7749

SALES PERSON: DV

ITINERARY/INVOICE NO. 0254759

JOAJCV

DATE: 29 JAN 07

PAGE: 92

CUSTOMER NBR: 322033

TO: MR PAUL RUY MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: ROY/PAUL

REF: 08296

29 JAN Ø7 - MONDAY

HOTEL DETROIT METRO

MC MARRIOTT PUNTIAC 3600 CENTERPOINT PKWY

PONTIAC MI 48341

FUNE 248-253-9800

CONFIRMATION 87932749

3 NIGHTS OUT-01FER

1 ROOM

RATE-104.00 PER NIGHT

GUARANTEED LATE ARRIVAL

Ø1 FEB Ø7 - THURSDAY

Alk UNITED AIRLINES

LV DETROIT METRO

FLT:597

FIRST CLASS

642P

EUP: BUEING 737 340

Ø1HR P3MIN

AR CHICAGO OHARE

ARRIVE: TERMINAL 1

795P

NON-STOP

REF: X67194

ROY/PAUL

DEPART: L.C. SMITH TERMINAL

SEAT-28 UA-88118181281

Ø1 APR Ø7 - SUNDAY

OTHER NEW YORK CITY

PNR HOLD-TRAVEL HELPLINE SEE RMKS

31 JUL Ø7 - TUESDAY

OTHER INFORMATION

HAVE A GREAT TRIP

MCO

XD8139969380

BILLED TO VISA

47.25*

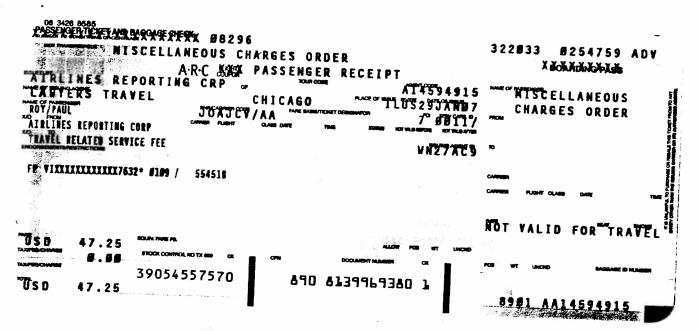
ELEC TKT

AIR TICKET UA7811436921

ROY PAUL

BILLED TO VISA

346.17*



NATIONAL CAR RENTAL

RA 813553482 Inv 80013011391 Rental 29-JAN-2007 10:32 PM DETROLT METRO ARPT Return 31-JAN-2007 06:31 PM DETROLT METRO ARPT

PAUL J RDY
Vehicle # 79206249
Wehicle # 79206249
Model IMPALA LT
Class Driven FCAR
License# ZZB073
H/Kms Driven 126
H/Kms Out 5202
H/Kms in 5326

| MAYER BROWN & PLATT | Contract ID 5702498 | Charges | No Unit | Price | Amount | T & H | 2 Days | 54.95 | 109.90° | UNLIM M/KM | 0 M/Kms | 6.25 | 37.50° | ARPT COST RECOVERY FEE | WAYNE COUNTY STADIUM TX | VEH LIC FEE RECOVERY | 1.70° | SALES TAX 86.000 x | 10.14

Total Charges USD 179.09
Paid By Visa 7632 -179.09
Assount Due USD 0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334

National

The Capital Grille 2800 West Big Beaver Road 248-649-5300

Server: Scott W 09:43 PM D08: 01/30/2007 01/30/2007

Table 71/1

9/90066

6291496

Visa

Card #XXXXXXXXXXXXXXX7632
Magnetic card present: ROY PAUL

Approval: 53747B

Amount:

121.90

+ Tip:

ıp: ____

= Total;

> //

Approval: 537478//

Merchant Copy

BERAFRICAN TAVE	NORTHWEST SUBURBS	(847) 253-4411
AMERICAN TAXI	WEST & SOUTH SUBURBS	(708) 424-7878
847-259-1555	LAKE COUNTY	(847) 566-3131
RECEIPT	NORTH SUBURBS	(847) 673-1000
DATE 100	DUPAGE CO. EAS	T (630) 920-9480
P.30	DUPAGE CO. WES	T (630) 305-0700
Abs in back		
FROM OILLAND		
TO 17/100C		
NAME		CAB NUMBER
	NORTHWEST	(847) 2 53 -4411
	SUBURBS	
AMERICAN TAXI	SUBURBS WEST & SOUTH SUBURBS	(706) 424-7878
847-259-1555	WEST & SOUTH	
	WEST & SOUTH SUBURBS	(706) 424-7878
847-259-1555	WEST & SOUTH SUBURBS LAKE COUNTY NORTH	(708) 424-7878 (847) 566-3131 (847) 573-1000
847-259-1555 RECEIPT	WEST & SOUTH SUBURBS LAKE COUNTY NORTH SUBURBS	(706) 424-7878 (847) 566-3131 (847) 673-1000 (630) 920-9480
847-259-1555 RECEIPT 1/71/07 DATE \$3000	WEST & SOUTH SUBURBS LAKE COUNTY NORTH SUBURBS DUPAGE CO. EAST	(706) 424-7878 (847) 566-3131 (847) 673-1000 (630) 920-9480
847-259-1555 RECEIPT 1/71/07 DATE \$3000	WEST & SOUTH SUBURBS LAKE COUNTY NORTH SUBURBS DUPAGE CO. EAST	(706) 424-7878 (847) 566-3131 (847) 673-1000 (630) 920-9480
847-259-1555 R E C E I P T 1/31/07 DATE # 3000 AMOUNT I HAVE	WEST & SOUTH SUBURBS LAKE COUNTY NORTH SUBURBS DUPAGE CO. EAST	(706) 424-7878 (847) 566-3131 (847) 673-1000 (630) 920-9480

Marriott DETROIT PONTIAC AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

GUEST FOLIO

420 ROY/PAUL J/MR

NKNG

14 3136 PALM LN

104.00 01/30/07 12:00 2653 ACCT# 01/29/07 £3:27

NORTHBROOK IL 600625866 PAYMENT

Dir Committee of the Co				mk#: XXXXX5253
01/29 ROOM 01/29 ROOM TAX 01/29 LOCAL TX 01/29 OCC TAX 01/30 BK CARD	420, 1 420, 1 420, 1 420, 1	104.00 6.24 5.20 2.08	\$117.52	BALANCE DUE
TO BE SETTLED TO:	VISA		CURRENT BALAN	CE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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Tell the world you love Marriott Rewards by voting us best program and giving us a "10" in the 2007 InsideFlyer Freddie Awards. Visit www.freddieawards.com to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX5253
DATE 01/29/07 - 01/30/07 REVENUE IF APPLICABLE \$104.00
BASE POINTS EARNED: 1040 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000 OR LOG ON TO WWW. MARRIOTTREWARDS. COM.

Marriott DETROIT PONTIAC AT CENTERPOINT

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5-19550 Rev 12/04

Marriott DETROIT PONTIAC AT CENTERPOINT

3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

GUEST FOLIO

420 ROY/PAUL J/MR ROOM

NKNG TYPE 11

3136 PALM LN

104.00 01/31/07 08:19 2653 MATE DEPART TIME ACCT# 01/30/07 7:38 ABBINE

MR# YYYYFOED

ROOM CLERK	NORTHBROOK	IL 600625	86 Браумент		MR#: XXXXX5253
	REFEREN	a s	CHARGES	CREDITS	BALANCE DUE
01/29	ROOM	420, 1	104.00		
01/29	ROOM TAX	420, 1	6.24		
01/29	LOCAL TX	420, 1	5.20		
01/29	OCC TAX	420, 1	2.08		
01/30	CCARD-BK	-		117.52	
PAYN	MENT RECEIVED	BY: VISA			
01/30	ROOM	420, 1	104.00		
01/30	ROOM TAX	420, 1	6.24		
01/30	LOCAL TX	420, 1	5.20		
Q1,/3 0	OCC TAX BK CARD	420. 1	2.08		
21, 31	BK CARD	, -		\$117.52	
TO BE	SETTLED TO:	VISA	•.	CURRENT BALA	NCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR FILL FOR THIS STAY.

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Tell the world you love Marriott Rewards by voting us best program and giving us a "10" in the 2007 InsideFlyer Freddie Awards. visit www.freddieawards.com to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX5253 EATE 01/30/07 - 01/31/07 REVENUE IF APPLICABLE \$2
EASE POINTS EARNED: 2080 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000 \$208.00 OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott DETROIT PONTIAC AT CENTERPOINT

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5-2955C